

**19-County of Los Angeles**  
**Estimated Redevelopment Property Tax Trust Fund Allocations & Distributions for October 1, 2012 Covering the Period**  
**1/1/2013 through 6/30/2013\_ Revised 10/12/2012**

	Successor Agency for the Former Arcadia RDA	
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	CENTRAL 10404
<b>RPTTF Beginning Balance</b>	\$0	\$0
<b>Deposits:</b>		
Secured, Unitary & Unsecured Property Taxes	2,302,092	2,302,092
Supplemental Property Taxes	2,310	2,310
Other Miscellaneous Property Tax Revenues	539	539
<b>Deposit totals</b>	2,304,941	2,304,941
<b>RPTTF Available Balance</b>	2,304,941	2,304,941
<b>H&amp;S Code 34183 Distributions</b>		
ABx1 26 Administrative Fees	(20,777)	(20,777)
SB813 5% Administrative Fees	(144)	(144)
SB2557 Administrative Fees	(68,050)	(68,050)
<b>Total Auditor-Controller Admin Fees</b>	(88,971)	(88,971)
City Passthrough Payments	(19,216)	(19,216)
County Taxing Entities (CTE) Passthrough Payments	(82,946)	(82,946)
Special District Passthrough Payments	(3,044)	(3,044)
K-12 School Passthrough Payments - Tax Portion	(17,461)	(17,461)
K-12 School Subordination - Tax Portion - Subordination	0	0
K-12 School Passthrough Payments - Facilities Portion	(22,864)	(22,864)
K-12 School Subordination - Facilities Portion - Subordination	0	0
Community College Passthrough Payments - Tax Portion	(2,702)	(2,702)
Community College Passthrough Payments - Facilities Portion	(2,987)	(2,987)
County Office of Education - Tax Portion	(127)	(127)
County Office of Education - Facilities Portion	(540)	(540)
ERAF Impounded	0	0
<b>Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012</b>		
City Passthrough Payments	(17,930)	(17,930)
County Taxing Entities (CTE) Passthrough Payments	(11,347)	(11,347)
Special District Passthrough Payments	(3,372)	(3,372)
K-12 School Passthrough Payments - Tax Portion	(16,214)	(16,214)
K-12 School Passthrough Payments - Facilities Portion	(21,232)	(21,232)
Community College Passthrough Payments - Tax Portion	(2,509)	(2,509)
Community College Passthrough Payments - Facilities Portion	(2,773)	(2,773)
County Office of Education - Tax Portion	(118)	(118)
County Office of Education - Facilities Portion	(501)	(501)
ERAF Impounded	0	0
<b>Total Pass Through Payment</b>	(227,883)	(227,883)
ROPS Enforceable Obligations Payable from Property Taxes	(2,813,143)	
Successor Agency Administrative Cost Allowance	0	
SCO Invoices for Audit and Oversight	N/A	
<b>H&amp;S Code 34183 Distribution Totals</b>	(3,129,997)	
<b>Residual Balance</b>	(825,056)	
<b>Residual Property Tax Distributions</b>		
Residual Balance to Cities	0	
Residual Balance to Counties	0	
Residual Balance to Special Districts	0	
Residual Balance to K-12 Schools	0	
Residual Balance to Community Colleges	0	
Residual Balance to County Office of Education	0	
<b>Residual Property Tax Distribution Totals</b>	0	
<b>Ending RPTTF Balance</b>	\$0	
Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)		
Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".		
Cities	0	
Counties	0	
Special Districts	0	
K-12 Schools	0	
Community College	0	
County Office of Education	0	
ERAF	0	
<b>Total "Haircut" Amounts</b>	\$0	